Invoice: Rita J. Watkins Date: May 31, 2022				
Task Performed	US Hours	Dates	PR Hours	Billable Amount
On-Site Puerto Rico Labor Hours				\$0.00
		05/2,3,7,14,		
Communications & Coordination - telcons and emails to/from Monitors, PRPB,		26,27,29		
USDOJ, Special Master; policies, SOP's; logistics; scheduling, on-site planning &				
coordination of interviews, material review coordination	3			\$480.00
Teleconference Meetings: Monitor Team, Deputy Monitor	3	5/09,23		\$480.00
Policy & Protocol Review				\$0.00
Report writing - research related articles Domestic Violence, SAEA training;		05/09		
data document analysis, and CMR-6 writing on training, equal protection and				
non-discrimination	1			\$160.00
CMR-7 data request review, trainng course identification in CMR-7, Data Box		5/10,11,24,2		
set review, Sexual assault investigator Interviews	13	5,27,31		\$2,080.00
				\$0.00
				\$0.00
Net Hours @ \$160/hr.	20.00		0.00	\$3,200.00
Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)			0.00	ψο,Ξου.σο
Allowable Fee				\$3,200.00
I hereby certify that the amount billed in this invoice is true and correct and				
reponds to the number of hours worked in my capacity as an assistant to				
the Federal Monitor. I further certify that I have not received any income,				
compensation, or payment for services rendered under a regular				
employment or contractual relationship with the Commonwealth of				
Puerto Rico, or any of its departments, municipalities, or agencies.				
Pole J. Walkins 05/31/22				